

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment - Municipal Administration and Urban Development Department- Sri Abdul Khaleel, TCA – Reimbursement of medical expenses an amount of Rs.8,327/- – Sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. 1664

Dated:16.11.2013.

Read the following:

1. G.O.Rt.No.74, H.M. & F.W. (K1) Department, dated:25.3.2005.
2. Representation from Sri Abdul Khaleel, TCA, dt.08.10.2013.
3. Govt. Memo No.22188/OP.2/2013, MA & UD Dept., dt:23.10.2013.
4. Letter R.C.No.2333/CDS/2013, dated:07.11.2013 received from the Civil Surgeon Specialist, Govt. Civil Dispensary, A.P. Secretariat,Hyd.

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ORDER:

Sri Abdul Khaleel, TCA, Municipal Administration and Urban Development Department has submitted the medical bills for reimbursement of expenses incurred by him towards treatment of his dependent mother for "Diabetic" at Civil Dispensary, A.P. Secretariat, Hyderabad for the period of six months w.e.f. 08.10.2013. The same has been forwarded to the Civil Surgeon Specialist, Govt. Civil Dispensary, A.P. Secretariat, Hyderabad for scrutiny vide reference third read above.

2. The Civil Surgeon Specialist, Govt. Civil Dispensary, A.P. Secretariat, Hyderabad has scrutinized the bills, and recommended for an amount of Rs.8,327/- (Rupees Eight thousand three hundred and twenty seven only) as admissible amount, vide reference fourth read above.

3. Sanction is hereby accorded for an amount of Rs.8,327/- (Rupees Eight thousand three hundred and twenty seven only) to Sri Abdul Khaleel, TCA, Municipal Administration and Urban Development Department, towards reimbursement of medical expenses incurred by him for the treatment of his mother for Diabetic at Civil Dispensary, A.P. Secretariat, Hyderabad for the period of six months w.e.f. 08.10.2013. The medical bills, submitted by the applicant, duly scrutinized by the Civil Surgeon Specialist, Govt. Civil Dispensary, A.P. Secretariat, Hyderabad, are enclosed herewith for preferring a bill to claim the amount.

4. The expenditure shall be debited to "2251 – Secretariat Social Services - 090 – Secretariat – SH – 07 - Municipal Administration and Urban Development Department – 010 – Salaries – 017 – Allowance (Medical reimbursement )"

5. The Municipal Administration and Urban Development (OP-Claims) Department are requested to draw the amount and hand over the same to the individual.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.SHAILENDRA KUMAR JOSHI,  
PRINCIPAL SECRETARY TO GOVERNMENT

To

Sri Abdul Khaleel, TCA,

Municipal Administration and Urban Development Department.

The Municipal Administration & Urban Development (OP-Claim) Department.

Copy to:The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER